

Defendants' Exhibit 10



INVOICE

SEND INQUIRIES ONLY TO:

Bard Peripheral Vascular Inc
1415 W 3RD ST STE 109
TEMPE, AZ 85281

SHIP TO:

WHEATON FRANCISCAN HLTHCARE
10101 S 27TH ST
FRANKLIN, WI 53132

INVOICE NO.	PURCHASE ORDER NO.	
08550029	K1710424	
SHIP TO	SOLD TO	ACCOUNT
12001637	12001637	72014
SALES REP.	A/R REP.	DATE
34342	11	01/07/10

BILL TO:

WHEATON FRANCISCAN HLTHCARE
ATTN ACCTS PAYABLE
PO BOX 14487
MILWAUKEE, WI 53214

REMIT TO: C.R. BARD, INC.
P.O. BOX 75767
CHARLOTTE, NC 28275

FOR CUSTOMER SERVICE INQUIRIES CALL:

800-321-4254

TERMS: NET 30 - A/R

DATE SHIPPED	BILL OF LADING NUMBER		SHIP VIA	SALES ORDER NO.	CTNS.	WEIGHT	FRT. CHARGES
01/07/10	424697536105		BESTWAY	S3664562	1	0	FREIGHT
QTY. SHIP	U/M	CATALOG NUMBER	DESCRIPTION	UNIT SALE PRICE		AMOUNT	
		SHIPPING PLEASE USE THE CUSTOMERS ACCT FEDEX/476590167 TO SHIP THEIR ITEMS 2ND DAY!!					
1	EA	RF400F	G2 EXPRESS FEM DELIVERY KIT 1/EACH	1,250.00		1,250.00	
		RF400F					
1	EA	RF400J	G2 EXPRESS JUG/SUB DEL KIT 1/EACH	1,250.00		1,250.00	
		RF400J					
The above charges may not reflect the true net cost for the above products as other discounts, rebates or reductions in price (collectively 'discounts') may be provided to customer for such products. When the value of any such further discounts become known, Bard will provide customer with further documentation relative to the same. Customer is reminded of its obligation under 42 U.S.C. sec. 1320a-7b(b)(3)(A) and the 'safe harbor' regulations regarding discounts or other reductions in price set forth at 42 C.F.R. sec. 1001.952(h), to fully and accurately report any discounts earned to any federal or state health care programs, including Medicare and Medicaid.							
				INVOICE TOTAL		2,500.00	



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1415 W 3RD ST STE 109
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SHIP TO:

WHEATON FRANCISCAN HLTHCARE
10101 S 27TH ST
FRANKLIN, WI 53132

INVOICE NO.	PURCHASE ORDER NO.	
08813587	K1892443	
SHIP TO	SOLD TO	ACCOUNT
12001637	12001637	72014
SALES REP.	A/R REP.	DATE
34342	11	11/29/10

BILL TO:

WHEATON FRANCISCAN HLTHCARE
ATTN ACCTS PAYABLE
PO BOX 14487
MILWAUKEE, WI 53214

REMIT TO: **C.R. BARD, INC.**
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CHARLOTTE, NC 28275

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800-321-4254

TERMS: NET 30 - A/R

DATE SHIPPED	BILL OF LADING NUMBER	SHIP VIA	SALES ORDER NO.	CTNS.	WEIGHT	FRT. CHARGES
11/29/10	462534285793	FX1PPD	S3915492	1	4	FREIGHT
QTY. SHIP	U/M	CATALOG NUMBER	DESCRIPTION	UNIT SALE PRICE	AMOUNT	
			SHIPPING PLEASE USE THE CUSTOMERS ACCT FEDEX/476590167 TO SHIP THEIR ITEMS 2ND DAY!! (ACTIVE 08-24-09) If shipping charges do not apply to this order please ship v			
2	EA	EC500F	ECLIPSE FEMORAL FILTER 1/EACH	1,300.00	2,600.00	
The above charges may not reflect the true net cost for the above products as other discounts, rebates or reductions in price (collectively 'discounts') may be provided to customer for such products. When the value of any such further discounts become Known, Bard will provide customer with further documentation relative to the same. Customer is reminded of its obligation under 42 U.S.C. sec. 1320a-7b(b)(3)(A) and the 'safe harbor' regulations regarding discounts or other reductions in price set forth at 42 C.F.R. sec. 1001.952(h), to fully and accurately report any discounts earned to any federal or state health care programs, including Medicare and Medicaid.						
				INVOICE TOTAL	2,600.00	



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TEMPE, AZ 85281

SHIP TO:

WHEATON FRANCISCAN HLTHCARE
10101 S 27TH ST
FRANKLIN, WI 53132

INVOICE NO.	PURCHASE ORDER NO.	
08814398	K1892801	
SHIP TO	SOLD TO	ACCOUNT
12001637	12001637	72014
SALES REP.	A/R REP.	DATE
34342	11	11/30/10

BILL TO:

WHEATON FRANCISCAN HLTHCARE
ATTN ACCTS PAYBALE
PO BOX 14487
MILWAUKEE, WI 53214

REMIT TO: **C.R. BARD, INC.**
P.O. BOX 75767
CHARLOTTE, NC 28275

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800-321-4254

TERMS: NET 30 - A/R

DATE SHIPPED	BILL OF LADING NUMBER	SHIP VIA	SALES ORDER NO.	CTNS.	WEIGHT	FRT. CHARGES
11/30/10	462534290830	FX1PPD	S3916218	1	4	FREIGHT
QTY. SHIP	U/M	CATALOG NUMBER	DESCRIPTION	UNIT SALE PRICE	AMOUNT	
			SHIPPING PLEASE USE THE CUSTOMERS ACCT FEDEX/476590167 TO SHIP THEIR ITEMS 2ND DAY!! (ACTIVE 08-24-09)			
2	EA	EC500F	ECLIPSE FEMORAL FILTER 1/EACH	1,300.00	2,600.00	
The above charges may not reflect the true net cost for the above products as other discounts, rebates or reductions in price (collectively 'discounts') may be provided to customer for such products. When the value of any such further discounts become known, Bard will provide customer with further documentation relative to the same. Customer is reminded of its obligation under 42 U.S.C. sec. 1320a-7b(b)(3)(A) and the 'safe harbor' regulations regarding discounts or other reductions in price set for at 42 C.F.R. sec. 1001.952(h), to fully and accurately report any discounts earned to any federal or state health care programs, including Medicare and Medicaid.						
				INVOICE TOTAL	2,600.00	



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TEMPE, AZ 85281

SHIP TO:

WHEATON FRANCISCAN HLTHCARE
10101 S 27TH ST
FRANKLIN, WI 53132

INVOICE NO.	PURCHASE ORDER NO.	
08827802	K1900907	
SHIP TO	SOLD TO	ACCOUNT
12001637	12001637	72014
SALES REP.	A/R REP.	DATE
34342	11	12/15/10

BILL TO:

WHEATON FRANCISCAN HLTHCARE
ATTN ACCTS PAYABLE
PO BOX 14487
MILWAUKEE, WI 53214

REMIT TO: C.R. BARD, INC.
P.O. BOX 75767
CHARLOTTE, NC 28275

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800-321-4254

TERMS: NET 30 - A/R

DATE SHIPPED	BILL OF LADING NUMBER		SHIP VIA	SALES ORDER NO.	CTNS.	WEIGHT	FRT. CHARGES
12/15/10	462534386314		FX1PPD	S3929077	1	3	FREIGHT
QTY. SHIP	U/M	CATALOG NUMBER	DESCRIPTION	UNIT SALE PRICE		AMOUNT	
			SHIPPING PLEASE USE THE CUSTOMERS ACCT FEDEX/476590167 TO SHIP THEIR ITEMS 2ND DAY!! (ACTIVE 08-24-09)				
1	EA	EC500F	ECLIPSE FEMORAL FILTER 1/EACH	1,300.00		1,300.00	
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				INVOICE TOTAL		1,300.00	



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SHIP TO:

WHEATON FRANCISCAN HLTHCARE
10101 S 27TH ST
FRANKLIN, WI 53132

INVOICE NO.	PURCHASE ORDER NO.	
08847565	K1913720	
SHIP TO	SOLD TO	ACCOUNT
12001637	12001637	72014
SALES REP.	A/R REP.	DATE
34342	11	01/12/11

BILL TO:

WHEATON FRANCISCAN HLTHCARE
ATTN ACCTS PAYABLE
PO BOX 14487
MILWAUKEE, WI 53214

REMIT TO: **C.R. BARD, INC.**
P.O. BOX 75767
CHARLOTTE, NC 28275

FOR CUSTOMER SERVICE INQUIRIES CALL:

800-321-4254

TERMS: NET 30 - A/R

DATE SHIPPED	BILL OF LADING NUMBER		SHIP VIA	SALES ORDER NO.	CTNS.	WEIGHT	FRT. CHARGES
01/12/11	462534532099		FX1PPD	S3947923	1	3	FREIGHT
QTY. SHIP	U/M	CATALOG NUMBER	DESCRIPTION	UNIT SALE PRICE		AMOUNT	
1	EA	EC500F	SHIPPING PLEASE USE THE CUSTOMERS ACCT FEDEX/476590167 TO SHIP THEIR ITEMS 2ND DAY!! (ACTIVE 08-24-09) ECLIPSE FEMORAL FILTER 1/EACH	1,250.00		1,250.00	
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					INVOICE TOTAL		1,250.00



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SHIP TO:

WHEATON FRANCISCAN HLTHCARE
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FRANKLIN, WI 53132

INVOICE NO.	PURCHASE ORDER NO.	
08886693	K1938221	
SHIP TO	SOLD TO	ACCOUNT
12001637	12001637	72014
SALES REP.	A/R REP.	DATE
34342	11	02/23/11

BILL TO:

WHEATON FRANCISCAN HLTHCARE
ATTN ACCTS PAYABLE
PO BOX 14487
MILWAUKEE, WI 53214

REMIT TO: C.R. BARD, INC.
P.O. BOX 75767
CHARLOTTE, NC 28275

FOR CUSTOMER SERVICE INQUIRIES CALL:

800-321-4254

TERMS: NET 30 - A/R

DATE SHIPPED	BILL OF LADING NUMBER		SHIP VIA	SALES ORDER NO.	CTNS.	WEIGHT	FRT. CHARGES
02/23/11	462534801000		FX1PPD	S3985358	1	4	FREIGHT
QTY. SHIP	U/M	CATALOG NUMBER	DESCRIPTION	UNIT SALE PRICE		AMOUNT	
			SHIPPING PLEASE USE THE CUSTOMERS ACCT FEDEX/476590167 TO SHIP THEIR ITEMS 2ND DAY!! (ACTIVE 08-24-09) HSS				
1	EA	EC500J	ECLIPSE JUGULAR FILTER 1/EACH	1,250.00		1,250.00	
1	EA	EC500F	ECLIPSE FEMORAL FILTER 1/EACH	1,250.00		1,250.00	
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					INVOICE TOTAL	2,500.00	



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SHIP TO:

WHEATON FRANCISCAN HLTHCARE
10101 S 27TH ST
FRANKLIN, WI 53132

INVOICE NO.	PURCHASE ORDER NO.	
08905942	K1950259	
SHIP TO	SOLD TO	ACCOUNT
12001637	12001637	72014
SALES REP.	A/R REP.	DATE
34342	11	03/16/11

BILL TO:

WHEATON FRANCISCAN HLTHCARE
ATTN ACCTS PAYBALE
PO BOX 14487
MILWAUKEE, WI 53214

REMIT TO: **C.R. BARD, INC.**
P.O. BOX 75767
CHARLOTTE, NC 28275

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800-321-4254

TERMS: NET 30 - A/R

DATE SHIPPED	BILL OF LADING NUMBER	SHIP VIA	SALES ORDER NO.	CTNS.	WEIGHT	FRT. CHARGES
03/16/11	462534918692	FX1PPD	S4004339	1	3	FREIGHT
QTY. SHIP	U/M	CATALOG NUMBER	DESCRIPTION	UNIT SALE PRICE	AMOUNT	
			SHIPPING PLEASE USE THE CUSTOMERS ACCT FEDEX/476590167 TO SHIP THEIR ITEMS 2ND DAY!! (ACTIVE 08-24-09) HSS			
1	EA	EC500F	ECLIPSE FEMORAL FILTER 1/EACH	1,250.00	1,250.00	
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				INVOICE TOTAL	1,250.00	



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SHIP TO:

WHEATON FRANCISCAN HLTHCARE
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FRANKLIN, WI 53132

INVOICE NO.	PURCHASE ORDER NO.	
08892156	K1941801	
SHIP TO	SOLD TO	ACCOUNT
12001637	12001637	72014
SALES REP.	A/R REP.	DATE
34342	11	03/01/11

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WHEATON FRANCISCAN HLTHCARE
ATTN ACCTS PAYBALE
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MILWAUKEE, WI 53214

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TERMS: NET 30 - A/R

DATE SHIPPED	BILL OF LADING NUMBER	SHIP VIA	SALES ORDER NO.	CTNS.	WEIGHT	FRT. CHARGES
03/01/11	462534835122	FX1PPD	S3990839	1	3	FREIGHT
QTY. SHIP	U/M	CATALOG NUMBER	DESCRIPTION	UNIT SALE PRICE	AMOUNT	
			SHIPPING PLEASE USE THE CUSTOMERS ACCT FEDEX/476590167 TO SHIP THEIR ITEMS 2ND DAY!! (ACTIVE 08-24-09)			
1	EA	EC500J	ECLIPSE JUGULAR FILTER 1/EACH	1,250.00	1,250.00	
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				INVOICE TOTAL	1,250.00	